GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to the C.M., other Ministers, and Officers of CMO in the State of Telangana – Expenditure of Rs.52,398/- for the month of November, 2014 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 1377. Dated:18/12/2014

Read the Following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 39 Bills, dated: 08/12/2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.52,398/- (Rupees Fifty Two Thousand Three Hundred and Ninety Eight Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the payment of usage charges on (39) telephone connections working at the Office/residence of Chief Minister, Minister, and Officers in CMO for the month of November, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para (1) above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECY. TO GOVT. (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Telangana State Sectt., Hyderabad.
The Accountant General, Telangana State, Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER